

REDACTED – FOR PUBLIC INSPECTION

VIA ECFS

June 20, 2017

Ms. Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

RE: **Logan Telephone Cooperative, Inc., SAC 260413**
Submission of FCC Form 481 Annual Report
WC Docket No. 14-58 - ETC Annual Reports and Certifications

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§54.313 and 54.422, Logan Telephone Cooperative, Inc. (“the Cooperative”), Study Area Code 260413, hereby files its FCC Form 481 – Carrier Annual Reporting Data Collection Form. *The version of the Cooperative’s FCC Form 481 submitted via the FCC’s Electronic Comment Filing System (ECFS) is a redacted version of the filing that contains no confidential information.*

Section 3005 of FCC Form 481 requires privately-held rate-of-return carriers receiving high cost support to attach a full and complete annual report of the company’s financial condition and operations pursuant to 47 C.F.R. §54.313(f)(2). Logan Telephone Cooperative, Inc., by its authorized representative, hereby seeks confidential treatment of its financial annual report pursuant to the March 22, 2016 *Protective Order* in WC Docket Nos. 10-90 and 14-58.¹ The *Protective Order* specifically covers the information required by 47 C.F.R. §54.313(f)(2).

¹ *Connect America Fund, ETC Annual Reports and Certifications*, WC Docket Nos. 10-90 and 14-58, Protective Order, 31 FCC Rcd 2089 (2016).

MOSS-ADAMS_{LLP}

Logan Telephone Cooperative, Inc. is providing to the Office of the Secretary, under seal, this cover letter and the FCC Form 481 filing which includes the confidential information that is being requested to be withheld from public inspection.

Each page of the Cooperative's financial annual report and the financial data summary page on the FCC Form 481 bear the legend, "CONFIDENTIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION."

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as attachments to the FCC Form 481.

In the filing submitted via the ECFS, all pages containing confidential information bear the legend "REDACTED – FOR PUBLIC INSPECTION."

This cover letter contains no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

The FCC Form 481 has also been filed with the Universal Service Administrative Company and with the relevant state commissions and Tribal governments, as appropriate.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Stuart Polikoff". The signature is fluid and cursive, with the first name "Stuart" and last name "Polikoff" clearly distinguishable.

Stuart Polikoff
Authorized Representative for
Logan Telephone Cooperative, Inc.

SEP/jr

Attachments

cc: Brian Stanley, Logan Telephone Cooperative, Inc.

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Brian Stanley
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	bstanley@loganphone.com
	Form Type	54.313 and 54.422

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<210> For the prior calendar year, were there any reportable voice service outages? No

[illegible]

**(300) Unfulfilled Service Request
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	260413
<015> Study Area Name	LOGAN TEL. COOP. INC
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com
<300> Unfulfilled service request (voice)	<div>0</div>
<310> Detail on attempts (voice)	<div>Name of Attached Document</div>
<320> Unfulfilled service request (broadband)	<div>0</div>
<330> Detail on attempts (broadband)	<div>Name of Attached Document</div>

(400) Number of Complaints per 1,000 customers
Data Collection Form

FCC Form 451
OMB Control No. 3050-0985/OMB Control No. 3050-0819
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2765424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@logaphone.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		260413kys10.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

[600] Functionality in Emergency Situations
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TELEPHONE, INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	260413ky610.pdf

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com
<810>	Reporting Carrier	Logan Telephone Cooperative, Inc.
<811>	Holding Company	Logan Telephone Cooperative, Inc.
<812>	Operating Company	Logan Telephone Cooperative, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	260413
<015> Study Area Name	LOGAN TEL. COOP. INC
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<900> Does the filing entity offer tribal land services? (Y/N) No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 260413ky1010.pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance 260413ky1030.pdf

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers**Lifeline****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

260413ky1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,



<1222> Details on the number of minutes provided as part of the plan,



<1223> Additional charges for toll calls, and rates for each such plan.



(2005) Price Cap Carrier Additional Documentation**Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260413
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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2005) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

<010>	Study Area Code	260413
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<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
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<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009) Progress Report on 5 Year Plan
Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

(3010A)	Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))	Name of Attached Document Listing Required Information	260413ky3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input checked="" type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input checked="" type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	260413ky3026.pdf

(3005) Rate Of Return Carrier Additional Documentation (Continued)		FCC Form 481
Data Collection Form:		DMS Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

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<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

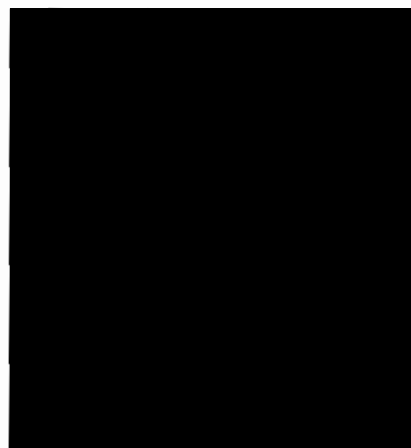
(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	375524121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@logaphone.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information _____

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information _____

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information _____

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	260413
<015> Study Area Name	LOGAN TEL. COOP. INC
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<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: LOGAN TEL. COOP. INC	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/19/2017
Printed name of Authorized Officer: Gregory Hale	
Title or position of Authorized Officer: Executive Vice President	
Telephone number of Authorized Officer: 2705424121 ext.	
Study Area Code of Reporting Carrier: 260413	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent Firm: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Name of Authorized Agent Employee: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<015>	Study Area Name	LOGAN TEL. COOP. INC
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<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 260413
<015> Study Area Name LOGAN TEL. COOP. INC
<020> Program Year 2018
<030> Contact Name - Person USAC should contact regarding this data Brian Stanley
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<039> Contact Email Address - Email Address of person identified in data line <030> bstanley@loganphone.com

<711>

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
KY	Adairville	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
KY	Adairville	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
KY	Adairville	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
KY	Adairville	34.95	0.0	34.95	5.0	1.0	0.0	Other, No usage limit.
KY	Adairville	42.95	0.0	42.95	15.0	3.0	0.0	Other, No usage limit.
KY	Adairville	54.95	0.0	54.95	50.0	25.0	0.0	Other, No usage limit.
KY	Adairville	89.95	0.0	89.95	100.0	50.0	0.0	Other, No usage limit.
KY	Adairville	149.95	0.0	149.95	1000.0	100.0	0.0	Other, No usage limit.
KY	Auburn	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
KY	Auburn	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
KY	Auburn	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
KY	Auburn	34.95	0.0	34.95	5.0	1.0	0.0	Other, No usage limit.
KY	Auburn	42.95	0.0	42.95	15.0	3.0	0.0	Other, No usage limit.
KY	Auburn	54.95	0.0	54.95	50.0	25.0	0.0	Other, No usage limit.
KY	Auburn	89.95	0.0	89.95	100.0	50.0	0.0	Other, No usage limit.
KY	Auburn	149.95	0.0	149.95	1000.0	100.0	0.0	Other, No usage limit.
KY	Lewisburg	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
KY	Lewisburg	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
KY	Lewisburg	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
KY	Lewisburg	34.95	0.0	34.95	5.0	1.0	0.0	Other, No usage limit.
KY	Lewisburg	42.95	0.0	42.95	15.0	3.0	0.0	Other, No usage limit.

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

[illegible]

**Logan Telephone Cooperative, Inc.
Description of Service Quality Standards and Consumer Protection Rules
Compliance**

Logan Telephone Cooperative, Inc. ("the Cooperative") complies with applicable service quality standards and consumer protection rules for its voice and broadband services.

The rates, terms, and conditions under which the Cooperative operates are outlined in its member services tariff, which is approved by the Kentucky Public Service Commission ("Kentucky PSC"). The tariff contains provisions regarding the Cooperative's customer service and protection practices.

Service quality standards for voice service are established by the Kentucky PSC. The Cooperative consistently meets or exceeds those standards and provides reports to the Kentucky PSC, in accordance with the Kentucky PSC's rules.

With regard to broadband service, the Cooperative provisions its network and equipment to ensure that its customers can enjoy the speeds to which they subscribe. However, Internet speeds generally result from a "best effort" service and are dependent upon a number of variables, many of which are outside the control of the Cooperative. The Cooperative also complies with the FCC's Open Internet rules, 47 C.F.R. §§8.3-8.11. These rules prohibit blocking, throttling, and paid prioritization, and also require transparency of network management practices, performance, and the commercial terms of broadband services.

The Cooperative complies with any and all consumer protection obligations under state law.

The Cooperative also complies with the following consumer best practices: (1) the Cooperative discloses its rates and terms of service to customers; (2) the Cooperative provides specific disclosures in its advertising; (3) the Cooperative separately identifies carrier charges from taxes on its billing statements; (4) the Cooperative provides ready access to customer service; (5) the Cooperative promptly responds to consumer inquiries and complaints received from government agencies; and (6) the Cooperative abides by policies for protection of consumer privacy.

Finally, the Cooperative has a policy and established operating procedures that comply with the FCC's Customer Proprietary Network Information (CPNI) rules (47 C.F.R. §§64.2001-64.2011). Certification of the Cooperative's compliance with CPNI rules and a description of the Cooperative's operating procedures that ensure compliance are filed annually with the FCC.

**Logan Telephone Cooperative, Inc.
Description of Ability to Function in Emergency Situations**

Voice Network

Pursuant to 47 C.F.R. § 54.313(a)(6) and/or 47 C.F.R § 54.422(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2), Logan Telephone Cooperative, Inc. ("ILEC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to the ILEC's central and remote offices by use of fixed generator and batteries that provide for a minimum of 8 hours of emergency power service. In addition, the ILEC's field electronics (Remotes and DSLAMs) have approximately 144 hours of back-up power by use of fixed generators and batteries. Logan Telephone Cooperative, Inc. also has SONET ring technology in its network that allows for traffic to be rerouted automatically should a fiber cut occur in its core network. The ILEC also has two diverse paths leaving its service territory to its two main interconnection partners to provide for the capability to reroute traffic in case of any outage. The ILEC is capable of managing traffic spikes resulting from emergency situations by the use of our network management systems and by provisioning excess capacity throughout the network.

Logan Telephone Cooperative, Inc. has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedures including a formal disaster plan.

Broadband Network

Pursuant to 47 C.F.R. § 54.313(a)(6) and/or 47 C.F.R § 54.422(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2), Logan Telephone Cooperative, Inc. ("ILEC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to the ILEC's central and remote offices by use of fixed generator and batteries that provide for a minimum of 8 hours of emergency power service. In addition, the ILEC's field electronics (Remotes and DSLAMs) have approximately 144 hours of back-up power by use of fixed generators and batteries. Logan Telephone Cooperative, Inc. also has SONET ring technology in its network that allows for traffic to be rerouted automatically should a fiber cut occur in its core network. The ILEC also has two diverse paths leaving its service territory to its two main interconnection partners to provide for the capability to reroute traffic in case of any outage. The ILEC is capable of managing traffic spikes resulting from emergency situations by the use of our network management systems and by provisioning excess capacity throughout the network.

Logan Telephone Cooperative, Inc. has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedures including a formal disaster plan.

Voice Services Comparability Report

The Wireline Competition Bureau's 2017 reasonable comparability benchmark for voice services is \$49.51, which includes the federal subscriber line charge ("SLC").¹

In all of the exchanges served by Logan Telephone Cooperative, Inc. ("the Cooperative"), as of January 1, 2017, the single-line residential local rate, including any mandatory extended area service charge, was \$18.00. When the federal SLC (\$6.50) is included, the total rate was \$24.50. Therefore, the Cooperative's pricing of fixed voice services is less than the reasonable comparability benchmark of \$49.51.

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017).

Broadband Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (12) Logan Telephone Cooperative, Inc. charges a residential rate of \$54.95 for broadband providing 10 Mbps download, 1 Mbps upload, and an unlimited usage allowance. This rate is lower than \$77.98, which is the 2017 reasonable comparability benchmark for the same offering established by the Wireline Competition Bureau.¹

¹ *Wireline Competition Bureau Announces Results of 2017 Urban Rate Survey for Fixed Voice and Broadband Services, Posting of Survey Data and Explanatory Notes, and Required Minimum Usage Allowance for ETCs Subject to Broadband Public Interest Obligations*, Public Notice, WC Docket No. 10-90, 32 FCC Rcd 1358 (2017).

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative,
IncorporatedPSC
Section D
Fourth Revised
Sheet No. 10

D.9 LIFELINE

D.9.1 GENERAL

1. The Lifeline program is designed to increase the availability of telecommunications services to low income subscribers by providing a credit to monthly recurring local service for qualifying residential subscribers.
2. Lifeline is supported by both the federal and state universal service support mechanism.
3. The state universal service support mechanism will be funded by a Kentucky Public Service Commission approved charge on all customers' bills. (C)
4. Total support is passed through to the subscriber. The total amount of the eligible credit will not exceed the sum of the state and federal subscriber support or the charge for local service, which includes the access line, the Subscriber Line Charge and local usage. (C)

D.9.2 REGULATIONS

1. (D)
2. One low-income credit is available per Household (T) and is applicable to the primary residential connection only.
3. A Lifeline customer may subscribe to any local service offering available to other residence customers.
4. Toll blocking, if elected, will be provided at no charge to the Lifeline subscriber.
5. The deposit requirement is not applicable to a Lifeline customer who subscribes to full toll blocking. If a Lifeline customer removes full toll blocking prior to establishing an acceptable credit history, a deposit may be required. When applicable, advance payments will not exceed the connection and local service charges for one month.
6. The federal primary inter-exchange carrier charge (PICC) will not be billed to Lifeline customers who subscribe to full toll blocking and do not pre-subscribe to a long distance carrier(s).
7. A Lifeline subscriber's local service will not be disconnected for non-payment of regulated toll charges. Local service may be denied for non-payment of local and miscellaneous service in accordance with Section 2 of this Tariff. Access to toll service may be denied for non-payment of regulated tolls. A Lifeline subscriber's request for reconnection of local service will not be denied if the service was previously denied for non-payment of toll charges.
8. Lifeline is not available for resale.

Issue Date: March 16, 2012

TARIFF BRANCH Effective Date: April 1, 2012 RECEIVED 4/2/2012 PUBLIC SERVICE COMMISSION OF KENTUCKY
--

Issued by:

Greg Hale, General Manager

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative,
Incorporated

PSC
Section D
Forth Revised
Sheet No. 11

D.9.3 ELIGIBILITY AND CERTIFICATION

1. To be eligible for a Lifeline credit, a customer must be a current recipient of any one of the following (T) programs or have income at or below 135 percent of the Federal Poverty Guidelines [Note 1].
 - a. Supplemental Security Income (SSI)
 - b. Supplemental Nutrition Assistance Program
 - c. Medicaid
 - d. Federal public housing / Section 8
 - e. Veterans Pension Benefits (C)
 - f. Survivor Pension Benefits (C)
 - g. (D)
2. All applications for service are subject to verification with the state agency responsible for administration of the qualifying program.
3. Proof of eligibility in any of the qualifying low-income programs should be provided to the company at the time of application for service. The Lifeline credit will not be established until the Company has received proof of eligibility. If the customer requests installation prior to the company's receipt of proof of eligibility, the requested service will be provided without the Lifeline credit. When eligibility documentation is provided subsequent to installation, the Lifeline credit will be provided on a going forward basis.
4. Proof of eligibility shall be in the form of an affidavit, certifying under penalty of perjury, that the subscriber is receiving benefits under one of the qualifying programs. It is the customer's responsibility to notify the company when the customer is no longer participating in any of the qualifying programs.
5. The company reserves the right to periodically audit its records, working in conjunction with the appropriate state agencies, for the purpose of determining continuing eligibility. Information obtained during such audit will be treated as confidential information to the extent required under State and Federal law. The use or disclosure of information concerning enrollees will be limited to purposes directly connected with the administration of the Lifeline plan.
6. When a customer is determined to be ineligible as a result of an audit, the company will contact the customer. If the customer cannot provide eligibility documentation, the Lifeline credit will be discontinued.

[Note 1] This provision is effective June 1, 2012.

Issue Date: October 21, 2016
Effective Date: December 1, 2016

Issued by: /s/ Greg Hale
Greg Hale, General Manager
By Authority of Order of the Public Service Commission in
Case No. 2016-00059 dated October 19, 2016.

KENTUCKY
PUBLIC SERVICE COMMISSION

Talina R. Mathews
EXECUTIVE DIRECTOR

Talina R. Mathews

EFFECTIVE

12/1/2016

PURSUANT TO 607 KAR 5.011 SECTION 9 (1)

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative,
Incorporated

PSC
Section D
Eighth Revised
Sheet No. 12

D.9.4 RATES AND CHARGES

1. Lifeline is provided as a monthly credit on the eligible residential subscriber's access line bill for local service.
2. Service charges in the Tariff may be applicable for installing or changing Lifeline service.
3. Reserved for Future Use. (T)
4. Service charges do not apply for converting existing service to Lifeline.
5. The Lifeline credit passed through to the customer consists of:

Credit, one per Lifeline per Household, limited to the total amount of charges.

The State and Federal Credit, one per Lifeline.

	<u>Federal</u>	<u>State</u>
Lifeline Credit	\$ 9.25	\$3.50

6. The Lifeline implementation charge to appear on all customers' bills shall be as follows: (T)

Kentucky Lifeline Surcharge (T)	\$0.14/access line (I)
---------------------------------	------------------------

Issue Date: March 11, 2016
Effective Date: March 10, 2016

Issued by: /s/ Greg Hale
Greg Hale, General Manager

By Authority of Order of the Public Service Commission in
Case No. 2016-00059 dated March 10, 2016.

KENTUCKY PUBLIC SERVICE COMMISSION
James W. Gardner ACTING EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirtley</i>
EFFECTIVE 3/10/2016 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative, Incorporated

PSC 2
Section C
6th Revised Sheet 2

C.1 Local Exchange Service Rates

C.1.1 Definitions

A. Network Access Charge

The recurring monthly charge for residential or business service that accounts for network services through the network interface device ("protector") at the premises. This covers the Company's cost for bringing the entire national network to the local premise. All residential and business exchange access lines are provisioned with Touchtone (aka pulse dialing) capability.

C.1.2 Rates

A. Monthly Exchange rates for:

Adairville
Auburn
Dunmor
Lewisburg
Logansport
Rochester

	<u>Residence</u>	<u>Business</u>
Network Access Charge	\$18.00 (I)	\$24.80

B. The rates specified herein entitle subscribers to an unlimited number of messages to all parties as identified in the Toll Free Calling Areas identified below:

EXCHANGE

Adairville

TOLL FREE CALLING AREAS

Auburn
Dunmor
Lewisburg
Russellville *

Auburn

Adairville
Dunmor
Lewisburg

* Indicates an Exchange Area that is not served by Logan Telephone Cooperative, Incorporated.

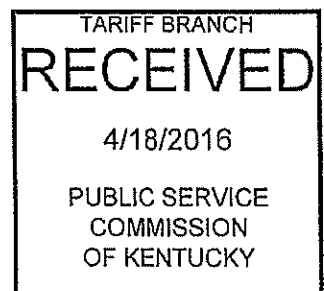
Issue Date: April 18, 2016

Effective Date: June 1, 2016

Issued by: /s/ Greg Hale

Greg Hale, General Manager

By Authority of Order of the Public Service Commission in
Case No. 2016-00041 dated April 14, 2016.



BLUEGRASS TELECOM, L.L.C.
D/B/A BLUEGRASS TELECOM

KENTUCKY TARIFF NO. 1
Original Page 6

CONCURRING CARRIERS

The following carriers concur in whole or in part with the terms of this tariff:

Bluegrass Telecom, L.L.C. d/b/a Bluegrass Long Distance
Bluegrass Telecom, L.L.C. d/b/a Brandenburg Telephone Long Distance
Bluegrass Telecom, L.L.C. d/b/a Duo County Telephone Long Distance
Bluegrass Telecom, L.L.C. d/b/a Logan Telephone Long Distance
Bluegrass Telecom, L.L.C. d/b/a No. Central Telephone Long Distance
Bluegrass Telecom, L.L.C. d/b/a So. Central Telephone Long Distance

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

REGISTERED SERVICE MARKS

None

REGISTERED TRADEMARKS

None

EXPLANATION OF SYMBOLS

- (C) - To signify changed regulation
- (D) - To signify discontinued rate of regulation
- (I) - To signify increase
- (M) - To signify matter relocated without change
- (N) - To signify new rate or regulation
- (R) - To signify reduction
- (S) - To signify reissued matter
- (T) - To signify a change in text but no change in rate of regulation
- (Z) - To signify a correction

PUBLIC SERVICE COMMISSION
OF KENTUCKY

JAN 30 1998

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

Issued: December 30, 1997

Effective: January 30, 1998

Issued by authority of
the Public Service Commission of
Kentucky in Administrative Case No. 359
Dated: June 21, 1996

Issued by Bluegrass Telecom, L.L.C.

By: Charles S. Willis
Charles S. Willis, Director

BLUEGRASS TELECOM, L.L.C.
D/B/A BLUEGRASS TELECOM

KENTUCKY TARIFF NO. 1
Original Page 45

4. Rates for Message Telecommunications Service (Continued)

4.2 Direct Dialed Service - Residential

4.2.A Plan R-1

Plan R-1 is residential service under which customers of pay the same rate for services indicated regardless of the volume of calls, time of day, or mileage band.

The initial period for the billing of calls is sixty (60) seconds. Additional billing periods are measured in sixty (60) second increments.

- | | |
|--------------|-------------------|
| 1. InterLATA | \$0.15 per minute |
| 2. IntraLATA | \$0.15 per minute |

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 30 1998

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

Issued: December 30, 1997

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Kentucky in Administrative Case No. 359
Dated: June 21, 1996

Issued by Bluegrass Telecom, L.L.C.

By: Charles S. Willis
Charles S. Willis, Director

BLUEGRASS TELECOM, L.L.C.
D/B/A LOGAN TELEPHONE LONG DISTANCE

KENTUCKY TARIFF NO. 5
Original Page 3

5. Specialized Services Rates and Regulations

5.1 Service Bundle 1

Service Bundle 1 Long Distance is a direct dialed domestic service available to residential subscribers who subscribe to a qualifying Local Service Bundle 1 offered by Logan Telephone Cooperative. Subscribers to the Plan receive as a volume of usage per month as specified in the bundle and pay an overage fee for usage in excess of the plan. Unused usage does not accrue each month. Plan is not available on an intraLATA only basis.

Service is restricted to voice traffic only. Use for non-residential purposes not permitted. Calls outside the plan will be billed at the overage rate and continued use of the plan for purposes other than normal residential usage may result in the termination of the plan.

Customers no longer eligible for the plan will be charged pursuant to rates found in 4.2.A of this Tariff.

All other terms and conditions pursuant to this tariff apply.

All calls are billed in whole minute increments.

1.	Rate per line per month *	\$9.49
2.	Domestic Usage *	150 minutes
3.	Overage Rate	\$0.10 per minute

* Includes interstate and intrastate jurisdictions.

Issued: June 16, 2008

Effective: July 15, 2008

Issued by authority of
the Public Service Commission of
Kentucky in Administrative Case No. 359
Dated: June 21, 1996

Issued by Bluegrass Telecom, L.L.C.

By: *Charles S. Willis*
Charles S. Willis, Vice President



Certification of Public Interest Obligations

Logan Telephone Cooperative, Inc. hereby certifies that the Company has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, and that requests for such service were met within a reasonable amount of time.

(3005a) Operating Report for Privately-Held Rate of Return Carriers		FCC Form 481	
Balance Sheet - Data Collection Form		OMB Control No. 3060-0986	
Page 1 of 3		July 2013	
<010>	Study Area Code	<010>	260413
<015>	Study Area Name	<015>	Logan Telephone Cooperative, Inc.
<020>	Program Year	<020>	2013
<030>	Contact Name - Person USAC should contact regarding this data	<030>	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	<035>	270-542-4121
<039>	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	bstanley@logantelphone.com
<input type="checkbox"/> Filed as reviewed single company		<input checked="" type="checkbox"/> Filed as audited single company	
<input type="checkbox"/> Filed as reviewed consolidated company		<input type="checkbox"/> Filed as audited consolidated company	
<input type="checkbox"/> Filed as subsidiary of reviewed consolidated company		<input type="checkbox"/> Filed as subsidiary of audited consolidated company	

CERTIFICATION	
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.	
	10-19-17 Date

PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
			40. Funded Debt-Rural Develop. Loan		
NONCURRENT ASSETS			41. Premium (Discount) on L/T Debt		
11. Investment in Affiliated Companies			42. Reacquired Debt		
a. Rural Development			43. Obligations Under Capital Lease		
b. Nonrural Development			44. Adv. From Affiliated Companies		
12. Other Investments			45. Other Long-Term Debt		
a. Rural Development			46. Total Long-Term Debt (36 thru 45)		
b. Nonrural Development			OTHER LIAB. & DEF. CREDITS		
13. Nonregulated Investments			47. Other Long-Term Liabilities		
14. Other Noncurrent Assets			48. Other Deferred Credits		
15. Deferred Charges			49. Other Jurisdictional Differences		
16. Jurisdictional Differences			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
17. Total Noncurrent Assets (11 thru 16)			EQUITY		
			51. Cap. Stock Outstanding & Subscribed		
PLANT, PROPERTY, AND EQUIPMENT			52. Additional Paid-In-Capital		
18. Telecom, Plant-in-Service			53. Treasury Stock		
19. Property Held for Future Use			54. Membership and Cap. Certificates		
20. Plant Under Construction			55. Other Capital		
21. Plant Adj., Nonop. Plant & Goodwill			56. Patronage Capital Credits		
22. Less Accumulated Depreciation			57. Retained Earnings or Margins		
23. Net Plant (18 thru 21 less 22)			58. Total Equity (51 thru 57)		
24. TOTAL ASSETS (10+17+23)			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

REDACTED - FOR PUBLIC INSPECTION

(3005b) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 2 of 3

FCC Form 481
OMB Control No. 3060-0985
July 2013

<010> Study Area Code
<015> Study Area Name
<020> Program Year
<030> Contact Name - Person USAC should contact regarding this data
<035> Contact Telephone Number - Number of person identified in data line <030>
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 260413
<015> Logan Telephone Cooperative, Inc.
<020> 2018
<030> Brian Stanley
<035> 270-542-4121
<039> bstanley@loganphone.com

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11)/7]		
46. Operating Accrual Ratio [(14+20+26)/7]		
47. TIER [(31+26)/26]		
48. DSCR [(31+26+10+11)/44]		

REDACTED - FOR PUBLIC INSPECTION

(3005c) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 3 of 3

FCC Form 481
OMB Control No. 3060-0986
July 2013

<010> Study Area Code
<015> Study Area Name
<020> Program Year
<030> Contact Name - Person USAC should contact regarding this data
<035> Contact Telephone Number - Number of person identified in data line <030>
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 260413
<015> Logan Telephone Cooperative, Inc.
<020> 2018
<030> Brian Stanley
<035> 270-542-4121
<039> bstanley@loganphone.com

PART C. STATEMENTS OF CASH FLOWS	
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3. Add: Depreciation	
4. Add: Amortization	
5. Other (Explain)	Disposal of Assets
Changes in Operating Assets and Liabilities	
6. Decrease/(Increase) in Accounts Receivable	
7. Decrease/(Increase) in Materials and Inventory	
8. Decrease/(Increase) in Prepayments and Deferred Charges	
9. Decrease/(Increase) in Other Current Assets	
10. Increase/(Decrease) in Accounts Payable	
11. Increase/(Decrease) in Advance Billings & Payments	
12. Increase/(Decrease) in Other Current Liabilities	
13. Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES	
14. Decrease/(Increase) in Notes Receivable	
15. Increase/(Decrease) in Notes Payable	
16. Increase/(Decrease) in Customer Deposits	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20. Less: Payment of Dividends	
21. Less: Patronage Capital Credits Retired	
22. Other (Explain)	Pension Retirement Benefit Obligation Adjustment
23. Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	
25. Other Long-Term Investments	
26. Other Noncurrent Assets & Jurisdictional Differences	
27. Other (Explain)	
28. Net Cash Provided/(Used) by Investing Activities	
29. Net Increase/(Decrease) in Cash	
30. Ending Cash	

MOSS-ADAMS LLP
Certified Public Accountants | Business Consultants

Acumen. Agility. Answers.

June 13, 2017

Board of Directors
c/o Mr. Greg Hale
Logan Telephone Cooperative, Inc.
10725 Bowling Green Road, PO Box 97
Auburn, Kentucky 42206-0097

Dear Mr. Hale,

We have audited the consolidated balance sheets of Logan Telephone Cooperative, Inc. and its subsidiary as of December 31, 2016, and the related consolidated statements of income, comprehensive income, members' equity, and cash flows for the year then ended. These consolidated financial statements and our report thereon dated March 24, 2017, are not included herein. The accompanying financial statements included in the Operating Report for Privately-Held Rate of Return Carriers as of December 31, 2016 and 2015, and for the years then ended are the responsibility of the Cooperative's management.

The information set forth in the accompanying Operating Report for Privately-Held Rate of Return Carriers schedules 3005a and 3005b for Logan Telephone Cooperative, Inc., while different in format and classification of certain accounts, agrees to our audit as of December 31, 2016. We expressed an unmodified opinion on the consolidated financial statements of Logan Telephone Cooperative, Inc. and its subsidiary in our report dated March 24, 2017.

Very truly yours,



Jarret Rea, CPA
Partner for
Moss Adams LLP